DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home

STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Facility Information

Facility Name: LEO & MYRTLE SCHULTE AFH (0008658)

Address: 1011 NORTH PEACH AVENUE, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 05/01/1999

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History

Type: STANDARD Purpose: SURVEY Survey ID: 0094646 End Date: 03/10/2005

Results: ENFORCEMENT ACTION

Statement of Deficiency:

y: #10009400 Served 04/30/2005				
			<u>Compliance</u>	
	Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
	88.04(2)(a)	RESPONSIBILITIES		
	88.06(3)(a)	INDIVIDUAL SERVICE PLAN & ASSESSMENT		
	88.07(2)(b)5	MONITORING HEALTH		
	88.07(3)(d)	MEDICATION- WRITTEN ORDER		
	88.07(3)(e)1	MEDICATION- RECORD KEEPING		
	88.09(2)(a)	SERVICE PROVIDER RECORD		

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 04/29/2005 SOD #10009400 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

PROVIDE TRAINING

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